Audited and admitted for Rs. 9887715=00

Passed by Cheque for Rs. 8674405=00

Eight Lakh Sixty Seven thousand Four hundred and Five only

121310=00

Exe. Engineer

Accounts Superintendent

M. A. R. 57 (Rule 116)

Measurement Book

9313

Name of work ..... From ..... To .....

Name of Contractor or nature of Agency: .....

Date of commencement of work .....

Date	Full description, etc. of work	Number	Dimensions: Length	Dimensions: Breadth	Dimensions: Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8
Sl. No.	Description of Item.	Unit	Rate	Quantity		Amount	
13.	Refilling available Earth	Cum.	128.26	110.16		14129.12	
				Total	=	8,52,340.81.	
	Add 12.0% GST Amt				=	102280.89	
	Add 4.00% KRIDL Chgs				=	34093.63	
				Total	=	9,88,715.33	

15/06/2020

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ವಾರ್ಡ್ ನಂ. 12, ಶೆಟ್ಟಿಹಳ್ಳಿ

15/6

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ